

PRE-CERCLIS SCREENING ASSESSMENT CHECKLIST/DECISION FORM

This checklist can assist the site investigator during the Pre-CERCLIS screening. It will be used to determine whether further steps in the site investigation process are required under CERCLA. Use additional sheets, if necessary.

Checklist Preparer:

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(Name/Title)
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303 312 6664
(Phone)

Site Name:

SMURFIT STONE MILL

Previous Names (if any):

Site Location:

14377 PULP MILL ROAD
(Street)
MISSOULA, **MT** **59808-9602**
(City) (ST) (Zip)

Latitude:

Longitude:

Complete the following checklist. If "yes" is marked, please explain below.

	YES	NO
1. Does the site already appear in CERCLIS?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Is the release from products that are part of the structure of, and result in exposure within, residential buildings or businesses or community structures?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Does the site consist of a release of a naturally occurring substance in its unaltered form, or altered solely through naturally occurring processes or phenomena, from a location where it is naturally found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Is the release into a public or private drinking water supply due to deterioration of the system through ordinary use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Is some other program actively involved with the site (i.e., another Federal, State, or Tribal program)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Are the hazardous substances potentially released at the site regulated under a statutory exclusion (i.e., petroleum, natural gas, natural gas liquids, synthetic gas usable for fuel, normal application of fertilizer, release located in a workplace, naturally occurring, or regulated by the NRC, UMTRCA, or OSHA)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. Are the hazardous substances potentially released at the site excluded by policy considerations (e.g., deferral to RCRA Corrective Action)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8. Is there sufficient documentation that clearly demonstrates that there is no potential for a release that could cause adverse environmental or human health impacts (e.g., comprehensive remedial investigation equivalent data showing no release above ARARs, completed removal action, documentation showing that no hazardous substance releases have occurred, EPA approved risk assessment completed)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Please explain all "yes" answer(s), attach additional sheets if necessary:

FACILITY HAS/HAD MT PDES PERMITS. THERE IS
A QUESTION OF RELEASES OUTSIDE THE SCOPE OF
THESE PERMITS.

Site Determination:

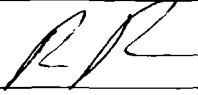
☒ Enter the site into CERCLIS. Further assessment is recommended (explain below).

☐ The site is not recommended for placement into CERCLIS (explain below).

DECISION/DISCUSSION/RATIONALE:

MDEQ REQUESTED FA/SI WORK BE PERFORMED.
~~RECEIVED~~ CONVERSATIONS W/ MDEQ AND COUNTY
HEALTH OFFICIALS INDICATE THERE IS A CONCERN
OF HISTORIC RELEASES AND RELEASES OUTSIDE
THE SCOPE OF ANY PERMITS.

Regional EPA Reviewer:


Print Name/Signature

5/10/11
Date

State Agency/Tribe:

Print Name/Signature

Date